

REP HEADLINE# 6146970 TRF# 322731  
\$\$\$ MOD# 3 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
CREDIT RISK !!!  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
NOV1/12 10.35  
\*\*\* WPXI-TV \*\*\*

ADV # 09132 ADV. NAME ISS/DCCC  
AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # CONTRACT # 6146970

PRDCT DCCC 10/23 EST#1193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE NOV1/12 10.35

REP: TO JEN  
FR LINDSEY FOR CHERYL  
M7 OK  
TTLS \$57,325  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
58	S		1135P-1205A	30		\$1,700.00	10/28	10/28	0		SUN	0
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 1193												
PROGRAM : NEWS												
ORD COM1 : PLS FLIP RATES TO COMPLY WITH RATE CARD												
ORD COM2 : PLS ADVISE- THX JEN												
PART OF A MAKEGOOD MADE UP OF LINES 57-58												

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ORDER WORKSHEET

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HARRIS REPORT FROM REP

NOV1/12 10.35  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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62	A		1147P-1230A	30		\$1,700.00	10/28	10/28	1		SUN	1
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PROGRAM : NEWS-BLACK & GOLD FLW NFL  
ORD COM1: NEWS-BLACK & GOLD FLW NFL- RAN LATE DUE TO NFL RUNOVER  
ORD COM2: SPOT RAN 1228P IN PRGM ORDERED - MB  
THIS IS A MAKE-GOOD FOR OCT28 ON LINE-58 FOR 1 SPOT/WK  
STATION MAKEGOOD OFFERS:

M7 OK'D BUY#58

MISSED: SUN/1135P-1205A OCT28 30S \$1,700.00 (OCT31/12)  
OFFER: SUN/1147P-1230A OCT28 30S \$1,700.00 PLS ADVISE.  
CMT: NEWS-BLACK & GOLD FLW NFL- RAN LATE DUE TO NFL RUNOVER  
CMT: SPOT RAN 1228P IN PRGM ORDERED - MB

OCT/12 44775.00 NOV/12 12550.00

CONTRACT TOTAL 57325.00  
TOTAL SPOTS 82



MARKET TOTALS \$354,225

WPXI 29% KDKA 36% WTAE 23% WPGH 9% CABL 1% WPCW 1% WPMY 1%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6146970 TRF# 322731  
\$\$\$ MOD# 2: APPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564-1103  
CREDIT RISK !!!  
HARRIS REPORT FROM STATION  
OCT31/12 16.54  
\*\*\* WPXI-TV \*\*\*

ADV # 09132 ADV. NAME ISS/DCCC  
AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # CONTRACT # 6146970

PRDCT DCCC 10/23 EST#1193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT31/12 16.54

REP: TO JEN  
FR LINDSEY FOR CHERYL  
M4-6 OK  
TTLS \$57,325  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:  
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

M4 OK'D BUY#28 MISSED: MON/400P-430P OCT29 30S \$400.00 (OCT30/12)  
OFFER: NONE  
CMT: PRGM CHANGE  
CMT: CREDIT - MB

M5 OK'D BUY#30 MISSED: MON/430P-500P OCT29 30S \$500.00 (OCT30/12)  
OFFER: MON/400P-500P  
CMT: SPEC NEWS COVERAGE - PRGM CHANGE  
CMT: SPOT RAN - MB

M6 OK'D BUY#27 MISSED: TU-F/400P-430P OCT23 30S \$400.00 (OCT30/12)  
BUY#31 TU-F/500P-530P OCT23 30S \$800.00  
OFFER: MON/400P-500P OCT29 (2/WK) 30S \$600.00 PLS ADVISE.  
CMT: SPEC NEWS COVERAGE  
CMT: SPOTS RAN - MB

M7 UNRESL BUY#58 MISSED: SUN/1135P-1205A OCT28 30S \$1,700.00 (OCT31/12)  
OFFER: SUN/1147P-1230A OCT28 30S \$1,700.00 PLS ADVISE.  
CMT: NEWS-BLACK & GOLD FLW NFL- RAN LATE DUE TO NFL RUNOVER  
CMT: SPOT RAN 1228P IN PRGM ORDERED - MB